



Renegotiation Overview

v4.09

Last Updated: June 17, 2012

- RN-1 Renegotiation Overview



RFA Creator
RFA Publisher



Grants Specialist



Grants Online Document



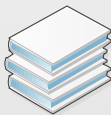
Assigned Program Officer



FALD



Recipient Authorized Rep



Multiple
Grants Online
Documents



NOAA



Competition Manager



NEPA Official



Process Step



Grants Officer



Data Quality Validator



Requestor



Notification



Selecting Official



Vendor Data Control



AAR Initiator



ASAP Authorizer



Finance Office



CBS Error Notifier



Bureau OLIA
(OLA)



Department OLIA

Grants Online Hard Stop Codes

- HS = "Vendor and Funding"**
- HSP = "Vendor and Funding – POST"**
- HSFP = "Funding Only - POST"**
- HSV = "Vendor Only"**
- HSF = "Funding Only"**

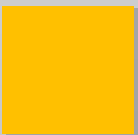
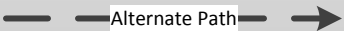
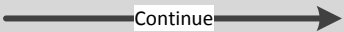


"Interface" User



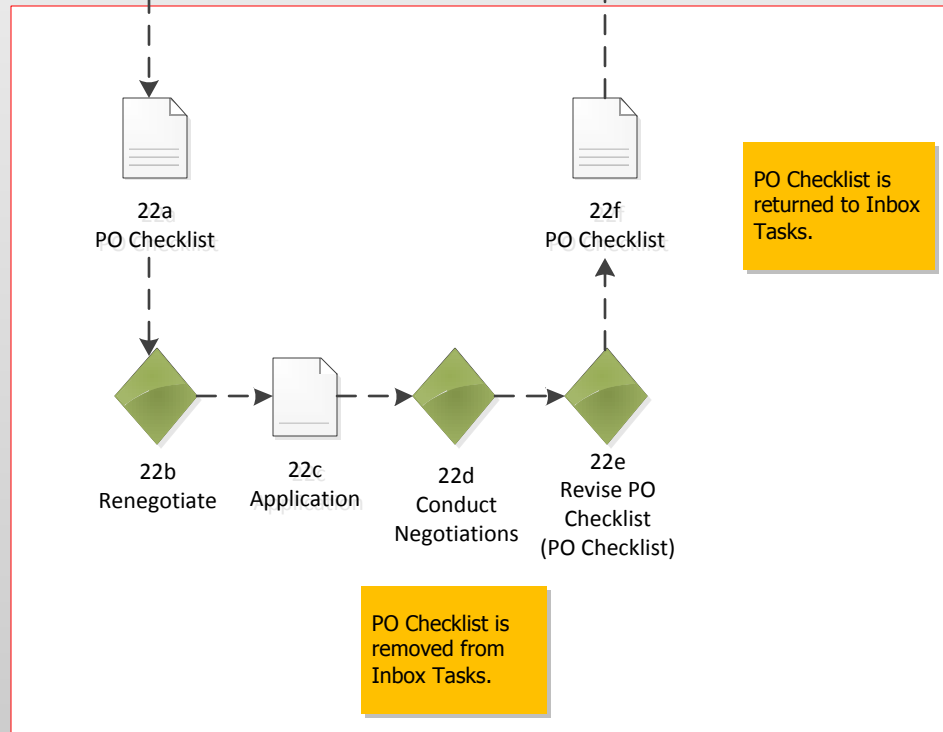
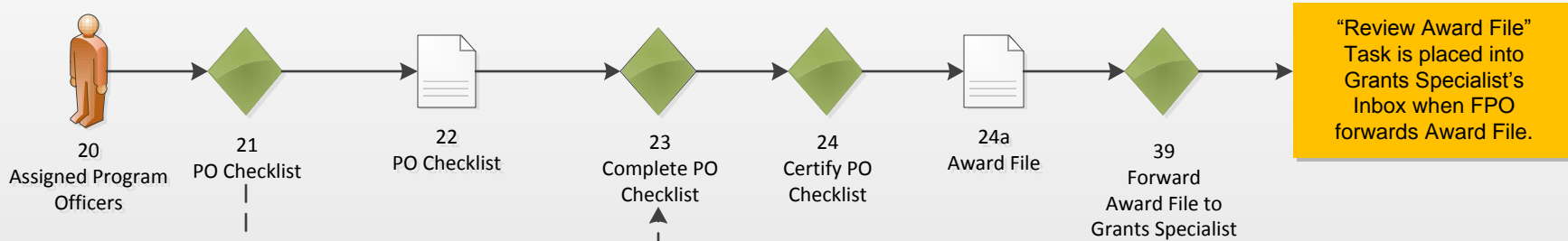
CBS
Interface
Task

- VV = Vendor Transaction – Validate**
- VC = Vendor Transaction - Create**
- P = Procurement Request Transaction**
- O = Obligation Transaction**
- C = Closeout Transaction**
- SN = SF-270 – Non-ASAP Transaction**
- SA = SF-270 – ASAP Transaction**



Important Note

TOP ROW (Steps 20–39) - Normal “Happy” Path



RED BOX (Steps 22a-22f) - Renegotiation Path

** Note that the PO Checklist does not need to be “Certified” in order to Renegotiate*